

COMBINING STATEMENT OF ACTIVITIES
NON-MAJOR COMPONENT UNITS - STATE UNIVERSITIES
 FISCAL YEAR ENDED JUNE 30, 2007
 (In Thousands)

FUNCTIONS/PROGRAMS	EXPENSES	PROGRAM REVENUES			
		CHARGES FOR SERVICES	OPERATING GRANTS/ CONTRIBUTIONS	CAPITAL GRANTS/ CONTRIBUTIONS	NET (EXPENSE) REVENUE
Eastern Michigan University	\$ 300,288	\$ 193,011	\$ 19,198	\$ 114	\$ (87,965)
Ferris State University	190,928	125,956	18,595	-	(46,377)
Grand Valley State University	290,051	191,488	41,298	3,222	(54,042)
Lake Superior State University	45,921	20,936	7,491	780	(16,714)
Michigan Technological University	185,713	77,749	67,250	8,120	(32,594)
Northern Michigan University	143,822	82,727	19,421	162	(41,512)
Oakland University	197,830	127,641	25,328	178	(44,684)
Saginaw Valley State University	103,257	61,607	13,385	-	(28,264)
Total	<u>\$ 1,457,810</u>	<u>\$ 881,114</u>	<u>\$ 211,967</u>	<u>\$ 12,576</u>	<u>\$ (352,152)</u>

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NON-MAJOR COMPONENT UNITS - STATE UNIVERSITIES

FISCAL YEAR ENDED JUNE 30, 2007

(In Thousands)

FUNCTIONS/PROGRAMS	GENERAL REVENUES		
	INTEREST AND INVESTMENT EARNINGS (LOSS)	PAYMENTS FROM STATE OF MICHIGAN	OTHER
Eastern Michigan University	\$ 5,061	\$ 72,773	\$ 3,564
Ferris State University	6,672	47,965	5,537
Grand Valley State University	7,160	65,907	5,540
Lake Superior State University	2,207	11,225	-
Michigan Technological University	5,641	43,657	-
Northern Michigan University	9,544	41,035	-
Oakland University	10,526	46,614	185
Saginaw Valley State University	6,200	35,477	3,195
Total	<u>\$ 53,010</u>	<u>\$ 364,653</u>	<u>\$ 18,021</u>

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NON-MAJOR COMPONENT UNITS - STATE UNIVERSITIES
 FISCAL YEAR ENDED JUNE 30, 2007
 (In Thousands)

<u>FUNCTIONS/PROGRAMS</u>	<u>CHANGE IN NET ASSETS</u>	<u>NET ASSETS BEGINNING OF YEAR RESTATED</u>	<u>NET ASSETS END OF YEAR</u>
Eastern Michigan University	\$ (6,566)	\$ 309,655	\$ 303,089
Ferris State University	13,796	240,332	254,129
Grand Valley State University	24,564	440,804	465,368
Lake Superior State University	(3,282)	63,969	60,687
Michigan Technological University	16,704	295,043	311,747
Northern Michigan University	9,067	223,177	232,244
Oakland University	12,642	262,625	275,267
Saginaw Valley State University	16,607	205,088	221,696
Total	<u>\$ 83,532</u>	<u>\$ 2,040,694</u>	<u>\$ 2,124,226</u>